

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 10/1/2007 To: 10/31/2007
 YEAR FROM: 1/1/2007 To: 10/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	7		123	
EMPLOYEE RELATIONS	2	28.6	40	32.5
CONFLICTS OF INTEREST	2	28.6	4	3.3
POLICY ISSUES	1	14.3	17	13.8
SAFETY ISSUES AND SANITATION	1	14.3	3	2.4
SEXUAL HARASSMENT	1	14.3	7	5.7
DISCRIMINATION	0	0.0	14	11.4
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	1.6

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FRAUD	0	0.0	6	4.9
THEFT OF GOODS/SERVICES	0	0.0	1	0.8
WORKPLACE VIOLENCE/THREATS	0	0.0	2	1.6
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	0.8
CUSTOMER RELATIONS	0	0.0	11	8.9
THEFT OF TIME	0	0.0	11	8.9
RETALIATION OF WHISTLEBLOWERS	0	0.0	2	1.6
SUBSTANCE ABUSE	0	0.0	1	0.8
THEFT OF CASH	0	0.0	1	0.8